Standard Form Form pr Comptroller Septem (Gen. Reg. No. (Amended F.	n No. 1034—Revised escribed by General, U. S. ther A DIP TO YE 51, Suppl. No. 1, ebruary 20, 1952)	d For <del>-Release</del> SERVI	OUCHER FOR CES OTHER TI	PURCHA IAN PER	SES ATO	0360R		00050	140-7	
	COST REIMB		•				<u></u>			
(Department, bureau, or establishment)						PAID BY				
Voucher prep	pared at		(Give place and date)							
THE UNITED			s Account No.				_	Grick	#36	
$T_{-}$								SAPC	6853	7
10		(P	ayee)		·		-	COPY	1 OF 2	
	bbA)	Proce)	(City)		(04-4-)					<u> </u>
		AR	TICLES OR SERVICE	e e	(State)		UNIT	PRICE	AMOUN	
No. and Date of Order	Date of Delivery or Service	Enter description, if schedule, and o Discount Terms	em number of contract ther information deen	t or Federal a ned necessary	upply )	QUANTITY	Cost	Per	Dollars	Cts
		Costs							80,851	60
PAYMENT:  Complete  Partial  Final		Use con	tinuation sheet(s) if nec	essary			·			AND
Shipped from	to			Government		· · · · · · · · · · · · · · · · · · ·		Total	80,851	60
I certify that the above bill is correct and just and that pays FOIAb3b (Sign original only)			ent has not been received.		(Payce must NOT use this		- ,	1 1 1	100	
Date 6-17-5	7 *Payee	not required when a like o							**********	
Per	(TL	<b>'</b>	rtificate is made by payee on atta-		1	t verified; ure or initi	_	W.	80,851	60
Contract No. Al	LO1	Date	Reg. No.		Da			nvoice Rec'	d.	
oursuant to author	rity vested in me, I	certify that this account i	s correct and proper fo	r payment.						
Approved for \$				† <del>-</del>	~~~~~~				**	
3v		~~~~~~~~	SIGN ORIGINAL							
	,		ONLY							** , .
l'itle	A	C PARK SEIGT BE TWODERD WIT	TEN BURGIFICAS 1							
	THE REVERSE OF THE	S FORM MUST BE EXECUTED WI	IEN PURCHASES ARE MADE (	OR SERVICES SEC	URED WITHOU	T WRITTEN A		N ANY FORM	9110	Nj. ja
	ACCOUN	TING CLASSIFICATION	(Appropriation Symb	ol must be sh	own; other	classificati	on option	nal)		
					* - *a	ence e		. 544.0	the state of the	est (t
<b></b>										
Paid by Check N	No	dated	, 19, f	or \$		****	on Tres	surer of the U	Jnited States in fa	rana oq
		, on			<del></del>		(Sign original			
*When a voucher writing the company 'John Doe Compan † If the ability to cassary: otherwise the	is signed or receipted or	in the name of a company of the relation of the relation of the second of the company of the second	2000 M. He pame of the case may be. no person, one signature	only is nec-	<b>P64-0</b> 0	0360R	00050	00050	140-7	

### Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050140-7 METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1.	Advertising in newspapers Yes \( \square\) No \( \square\).
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \( \square\) No \( \square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 9 and 29
ĩ۵	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under coper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or see formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and ward of contract. (See General Regulations No. 51, as amended.)

18 22900-2 U. S. GOVERNMENT PRINTING OFFICE

## Form No. 16356 - Revised Form prescribed by Comptroller Caperal Toved For Release 2006/04/11 CIA-RDF64-00360R0005000500050140-7. Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal

### CONTINUATION SHEET

No. and Date	Date of	ARTICLES OR SERVICES	OR SERVICES	OUAN	UNIT PRICE		AMOUNT	
of Order	Delivery or Service	(Enter description, item number of contract or Federal supply so and other information deemed necessary)		QUAN- TITY	Cost	Per	Dollars	Cts
		Contract AlOl - 9	System IV					
	·		perly Chargeable to r the period 4/29/57					
			Research & Development	Pr	oducti	<u>on</u>	Total	1
	r the pe	riod April 29, 1957 7	22,208.34	•	5 <b>,3</b> 85.	00	27,593	3.3
ivision Rese	at inte	d for Communications rim rate as follows: evelopment - 135%	29,981.26		0,500.	<u>75</u> ~	40,482	2.0
ther Co		schedule attached eet no. 2	1,104.42 <b>V</b> 1,742.69 <b>V</b>				2,847	7.]
otal La	bor, Ove	rhead, and Other Costs	s				70,922	2.4
& A exate of	pense cor 14% of \$	nputed at interim 70,922.46					9,929	9.1
otal Co	sts				-		\$ 80,85	1.6
7								
						į		

# Standard For Approved For Release 2000/04/11 CIA-RDP64-00360R000500050140-7 Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal MEMOR

**MEMORANDUM** 

CONTINUATION SHEET

No. and Date of Order	. Date of	ARTICLES OR SERVICES		UNIT	PRICE	AMOUNT	
	Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	Dollars	Ct
	CHECK NO	PAYEE OR VENDOR NO.					
NOICE R MEMO 1389 1389 1392 1392 1392 1392 1396 1392 1396 1398 1398 1398 1398 1398 1398 1398 1398	CHECK NO  6077 6037 6037 6037 6037 8019 6047 8019 6147 6077 6127 6107 8019	778 778 394 Petty Cash 101 Petty Cash 106 Petty Cash				() 66 87 () 225 (2 11 41 376 710	50 80 60 60 80 70 80 20 60 60 60 60 60 60 60 60 60 60 60 60 60